GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department - CFMS - Co-location Service and Hiring of space for Racks - Release of amount of Rs.3,00,015/- (Rupees Three Lakhs and Fifteen only) –For the period from 01-04-2018 to 30-06-2018– Orders – Issued.

FINANCE (IT&CFMS) DEPARTMENT

G.O.RT.No. 1675 Dated: 23-08-2018.

Read the following:

1. G.O. Rt. No. 2387, Dt. 15-06-2013 of Fin. (OP.III-CFMS) Department.
2. G.O. Rt. No. 120, Fin (IT) Department, Dated 29-01-2018.
3. Invoice Nos. HYD-DC/002/18-19, HYD-IC/030/18-19 and HYD-IC/016/18-19, dt.09-04-2018 of Software Technology Parks of India, CyberTowers,Hyderabad.

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ORDER

Government have accorded permission to set up 'Near Disaster Recovery (NDR) Centre' as part of CFMS at Software Technology Park of India Data Centre located at MCR HRD Campus, Hyderabad with the following tariff and terms and conditions for co-location services initially for a period of two years i.e. w.e.f. 29-10-2013 vide G.O. first read above.

Sl. No.	Types of Service	Price per annum	Conditions/ Assumptions
1	2 x 42 U Co-location Space	Rs. 6,02,000/- + Service Tax	For 42UX2 rack space, with Power (6KVA includes AC power Lighting, Manned security etc.,)
2	Addl. Power Charges for IKVA	Rs.1,25,000/- + Service Tax	Power Charges for extra IKVA@Rs.1,25,000/- per 1. KVA if used.

2) Finance Department has taken complete ownership of the above space for racks and has also renewed services for a period of two years w.e.f. 29-10-2017 vide G.O. second read above.

3) The STPI has submitted its three invoices for an amount of Rs. 3,00,015/- (Rupees Three Lakhs and Fifteen only) as detailed below :

Sl. No.	Invoice No.	Details of Service	Periods	Amount (Rs.)	GST(18%)	Amount (Rs.)
1	HYD-DC/002/18-19, dt.09-04-2018.	Softlink service charges @ 20 Mbps	01-04-2018 to 30-06-2018	1,00,000.00	18,000.00	1,18,000.00
2	HYD-IC/030/18-19, dt.09-04-2018.	Co-location Server Charges 35U Rack space	01-04-2018 to 30-06-2018	62,728.00	11,291.04	74,019.04
3.	HYD-IC/016/18-19, dt.09-04-2018	Co-location Server Charges 49U Rack space & firewall	01-04-2018 to 30-06-2018	91,522.00	16,473.96	1,07,995.96
		Total		2,54,250.00	45,765.00	3,00,015.00

(P.T.O.)

4) Government after careful examination, hereby sanction Rs. 3,00,015/- (Rupees Three Lakhs and Fifteen only) towards 35 U Rack Space and 49 U Rack pace and Fire Wall and Data Rate :20 Mbps for Softlink Service charges.

5) The expenditure sanctioned above shall be debited to MH-2052-Secretariat General Services, MH-090-Secretariat, GH(11)-Normal State Plan, SH(32)-Comprehensive Financial Management Systems (CFMS), 310-Grants-in-aid, 12-Other Grants-in-aid.

6) Finance (Claims) Department is requested to draw Rs. 3,00,015/- (Rupees Three Lakhs and Fifteen only) after due deduction of taxes from the sanctioned amount, and credit the balance amount to Software Technology Park of India A/c No. 863810110002196, Bank of India, Madhapur Branch, IFSC Code-BKID0008638, MICR Code 500013024 under intimation to Finance (IT) Department.

{ BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH }

Dr.K.V.V.SATYANARAYANA
SPECIAL SECRETARY TO GOVERNMENT(B & IF)

To
The Finance (Claims) Dept
Copy to
The Deputy Director, STPI, Hyderabad.
The CEO, APCFSS, Ibrahimpatnam.
The Dy.PAO, Secretariat Branch.
The AG, AP.
SF/SC.

//FORWARDED : :BY ORDER//

SECTION OFFICER